

# AMENDMENT NO. THREE TO PROFESSIONAL SERVICES AGREEMENT WITH ANDERSONPENNA PARTNERS, INC., FOR CONSTRUCTION MANAGEMENT SERVICES FOR JAMBOREE ROAD BRIDGE WIDENING OVER STATE ROUTE 73

THIS AMENDMENT NO. THREE TO AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into as of the head of ectober, 2012, by and between the CITY OF NEWPORT BEACH, a California municipal corporation and charter city ("City"), and ANDERSONPENNA PARTNERS, INC., a California corporation ("Consultant"), whose address is 20280 Acacia St., Ste. 100, Newport Beach, CA 92660, and is made with reference to the following:

#### RECITALS

- A. On June 8, 2010 ("Effective Date"), City and Consultant City and Consultant entered into a Professional Services Agreement ("Agreement") for construction management services for the Jamboree Road Bridge Widening Over State Route 73 Project ("Project").
- B. On June 23, 2011, City and Consultant entered Amendment No. One to the Agreement to increase the scope of work and increase the total compensation ("Amendment No. One").
- C. On June 12, 2012, City and Consultant entered Amendment No. Two to the Agreement to increase the scope of work and increase the total compensation ("Amendment No. Two").
- D. City desires to enter into this Amendment No. Three to extend the term of the Agreement, increase the scope of work, and increase the total compensation
- E. City and Consultant mutually desire to amend this Agreement, as provided below.

**NOW, THEREFORE**, it is mutually agreed by and between the undersigned parties as follows:

### TERM

Section 1 of the Agreement shall be amended in its entirety and replaced with the following: The term of the Agreement shall commence on the Effective Date, and shall terminate on December 31, 2013, unless terminated earlier as set forth herein.

## 2. SERVICES TO BE PERFORMED

Section 2 and Exhibit A of the Agreement, as previously amended, shall be supplemented to include the Contract Amendment #3 Request dated October 5, 2012, attached hereto as Exhibit A and incorporated herein by reference. Exhibit A of the Agreement and Exhibit A of Amendment No. Three shall collectively be known as "Exhibit A". City may elect to delete certain tasks of this Exhibit A at its sole discretion.

#### 3. COMPENSATION TO CONSULTANT

The introductory paragraph to Section 4 of the Agreement, as previously amended, shall be amended in its entirety and replaced with the following: City shall pay Consultant for the Services on a time and expense not-to-exceed basis in accordance with the provisions of this Section, Exhibit B of the Agreement and the Fee Detail attached hereto as Exhibit B and incorporated herein by reference. Consultant's compensation for all Work performed in accordance with this Agreement, including all reimbursable items and subconsultant fees, shall not exceed **Seven Hundred Thirty-Two Thousand Four Hundred Seventy-Six Dollars and No/100 (\$732,476.00)** ("Total Amended Compensation") without prior written authorization from City. No billing rate changes shall be made during the term of this Agreement without the prior written approval of City.

3.1 The Total Amended Compensation reflects Consultant's additional compensation for additional services to be performed in accordance with this Amendment No. Three in an amount not to exceed Forty-Five Thousand Dollars and No/100 (\$45,000.00).

## 4. INTEGRATED CONTRACT

Except as expressly modified herein, all other provisions, terms, and covenants set forth in the Agreement, as amended shall remain unchanged and shall be in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates written below.

[SIGNATURES ON NEXT PAGE]

APPROVED AS TO FORM: CITY ATTORNEY'S OFFICE Date:	a California municipal corporation Date: 1111
By: Aaron C. Harp City Attorney  Mo (0-17)	By: Dave Kiff City Manager
ATTEST: 11-6-12	CONSULTANT: ANDERSONPENNA PARTNERS, INC., a California corporation Date: 10-26-12
By: Xilam I. Down	By: Mallough Co
Leilani I. Brown	Mallory McCamant
City Clerk	Chief Executive Officer
CITY BEACH	Date: 10/26/2012  By: Anglesau M. Jayeur
YLIFORNIA	Angelique Lucero
	Chief Financial Officer

# [END OF SIGNATURES]

Attachments:

Exhibit A - Services to be Performed: Contract Amendment #3

Request dated 10/5/12

Exhibit B - Fee Detail

## EXHIBIT A SERVICES TO BE PERFORMED

## CONTRACT AMENDMENT #3 REQUEST DATED OCTOBER 5, 2012



October 5, 2012

Andy Tran City of Newport Beach 3300 Newport Blvd Newport Beach, CA 92663

RE: City of Newport Beach Construction Management Services for Jamboree Road Bridge Widening over SR-73 – Contract Amendment # 3 Request

Dear Andy,

As we have discussed, this letter outlines the work performed by AndersonPenna Partners, Inc. (APP) that we believe is out of scope thereby requiring an Amendment to APP's contract to complete the project. The prior contract amendment approved in June 2012 was based on the following project schedule:

The fee estimate assumes the project will be <u>substantially complete</u> by mid June. Punchlist and closeout activities are anticipated in the estimated fee, with reduced CM staffing, through the end of July.

The punchlist inspection occurred on 8/22/12. Additional effort from June to the middle of August was required to bring the project to substantial completion. Areas that contributed to additional effort in June and July include:

- Longer time than estimated to remove false work.
- Class 1 concrete finishing issues
- Deck refinishing
- Extended work on the seismic retrofit of the columns
- Resolution of utilities at the abutments
- Overrun of required night work in June and July

Since the last contract amendment was approved by the City of Newport Beach, APP has been focused on resolving issues related to the seismic retrofit design, deck resurfacing construction, deck swale construction, slope paving, bridge concrete finish, abutment railing and abutment backfill.

The APP team is requesting an Amendment to our current contract in the amount of \$45,000.00 for the work associated with being intimately involved in resolving these issues and bringing the project to substantial completion. The items still outstanding include: deck resurfacing inspection, punchlist and safety review inspection, and project closeout, which APP will complete. The proposed contract amendment fee proposal attached is based on the effort related to the extension of time to achieve Substantial Completion and Closeout that is now expected to be the end of September.

Andy Tran August 27, 2012 Page 2



As you know, we have made every effort to cut costs and absorb as much of the unforeseen impacts as possible through reducing staff time and substantially reducing billing rates. APP very much appreciates your consideration of this request and understands the budget constraints involved; however we believe we have provided the City of Newport Beach with valuable service and have assisted with the management of an uncooperative contractor and design issues that were beyond our control.

We look forward to hearing from you soon regarding this request and will make time to meet with you to discuss any questions you may have or provide you with additional information.

Sincerely,

AndersonPenna Partners, Inc.

David R. Anderson, PE

**Executive Vice President** 

## EXHIBIT B FEE DETAIL

# Fee Detail

Task	PIC Dave Anderson		PM/QA-QC Dino D'Emilia		RE AB Fakhouri		Office Engineer Jaime Engler	Inspector Darren Hopper		Inspector Night Hopperi Aguilera	Doc. Controls Taylor Lucero		GeotechiSoils & Materials Testing			Total
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Hourly Rates for Amendment	\$	175.00	S	165.00	\$	100.00	\$ 35.00	\$	85.00	\$ 85.50	\$	75.00				STATE STATE
Effort to Substantial Completion				-		64.00	162.00		60.00	139.00		5.00	5	6,235.35	\$	43,764,85
Deck Resurfacing Inspection				-		-	-		8,00	-		-	S	1,282.15	\$	1,962.15
Punchlist Final Verification				-			-		8.00	-		-	\$	_	\$	680.00
Safety Review						12.00	A TOP TO SAFE TO S		4.00				.5	-	\$	1,540.00
Project Closeout/Documentation						12.00	12.00						\$		\$	2,220.00
Total Project Estimate (Hours)	V20150		distrib	45 SEP 50	56161	88.00	174.00	die	80:00	139.00	-Ripe	5.00		in the same	\$	486.00
Total Project Estimate (Fee)	S	a agir ug	5	d With	S	8,800.00	\$ 14,790.00	S	6,800.00	\$ 11,884.50	\$	375.00	\$	7,517,50	\$	50,167.00
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				acoust mar											S	45,000.00

